

Purchase Order Receipt Listing

Monday, September 12, 2011 7:30:25 AM

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All Vendors PO ID PO14858 Receipt Dates from 9/12/2011 to 9/12/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO14858	2	VC-CAM002	Campi Steel	M304B1.000X1.000 f	9/15/2011 24.0000	9/12/2011 DESJ02	24.0000	\$17.81 \$427.44	0.0000 0.0000	0	\$427.44
CAD	No			304 bar 1.00 x 1.00 f							
	118844										
5		M6061T6B0.750X01. f			9/15/2011 500	9/12/2011 6061-T6 Bar .750 X f	20.0000	\$3.73 \$74.51	0.0000 0.0000	0	\$74.51
		118844									
6		M6061T6B0.187X04. f			9/15/2011 000	9/12/2011 6061-T6 Bar .187 x f	20.0000	\$2.48 \$49.67	0.0000 0.0000	0	\$49.67
		118844									

Total Received Quantity: 64.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$551.62
Total Balance Due Quantity: 0.0000

PURCHASE ORDER

Purchase Order ID **PO14858**

Purchase Order Date 9/8/2011
 PO Print Date 9/8/2011

Page Number 1 of 3

Order From : VC-CAM002

CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name

Vendor Phone 800 667 4248
 Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer Linda Lacelle
 Requisition Nbr
 Tax Resale Nbr 10127-2607
 Terms Net 30
 Currency CAD
 FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
2	M304B1.000X1.000 080	304 bar 1.00 x 1.00	9/15/2011 Yes	✓24.00 f	Yours ppd <i>Per u/s/g</i>	\$17.8100	\$427.44
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

PURCHASE ORDER

Purchase Order ID **PO14858**

Purchase Order Date 9/8/2011
PO Print Date 9/8/2011

Page Number 2 of 3

Order From :

CAMI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Special Inst: 17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MIN YIELD TENSILE STRENGTH
=100KSI
MIN ULTIMATE TENSILE
STRENGTH=150KSI

4	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/15/2011	24.00	Yours ppd	\$20.6000	\$494.40
			Yes	f			

5	M6061T6B0.750X01.500 eo3	6061-T6 Bar .750 X 1.50	9/15/2011	✓ 20.00	Yours ppd	\$3.7255	\$74.51
			Yes	f			

Special Inst: SAME AS ABOVE
6061-T6/T651/T6510/T6511.T62 ALUM
BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR QQ-A-
200/8 OR AMS-QQ-A-200/A (OR
AMS4160) OR ASTM B211 OR ASTM
B221

6	M6061T6B0.187X04.000 eo1	6061-T6 Bar .187 x 4.00	9/15/2011	✓ 20.00	Yours ppd	\$2.4835	\$49.67
			Yes	f			

Special Inst: AS ABOVE

7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011	192.00	Yours ppd	\$4.0625	\$780.00
			Yes	sf			

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PURCHASE ORDER**Purchase Order ID PO14858****Purchase Order Date 9/8/2011****PO Print Date 9/8/2011****Page Number 3 of 3****Order From :**

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Buyer Linda Lacelle

Vendor Fax 450 377 5696

Requisition Nbr

10127-2607

Vendor Account Nbr

Tax Resale Nbr

Net 30

Terms

CAD

Currency

FOB

Destination-Collect

Special Inst: QQ-A250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Total:

\$4,114.42

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